

Registered number  
10622740

PADFIELD ENGLAND LTD

Unaudited Filleted Accounts

28 February 2021

# **PADFIELD ENGLAND LTD**

## **Company Information**

### **Director**

Ms L Taylor

### **Accountants**

Key Business Consultants

Unit 5 Drakes Courtyard

291 Kilburn High Road

London

NW6 7JR

### **Registered office**

Shotesham Park

Shotesham St. Mary

Norwich

NR15 1XA

### **Registered number**

10622740

## **PADFIELD ENGLAND LTD**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of PADFIELD ENGLAND LTD for the year ended 28 February 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PADFIELD ENGLAND LTD for the year ended 28 February 2021 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/members/regulations-standards-and-guidance](http://www.icaew.com/en/members/regulations-standards-and-guidance)

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Key Business Consultants  
Chartered Accountants  
Unit 5 Drakes Courtyard  
291 Kilburn High Road  
London  
NW6 7JR

30 November 2021

**PADFIELD ENGLAND LTD****Registered number: 10622740****Balance Sheet****as at 28 February 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,455	1,484
Current assets	71,757	40,184
Creditors: amounts falling due within one year	(16,460)	(41,178)
Net current assets/(liabilities)	55,297	(994)
Total assets less current liabilities	57,752	490
Creditors: amounts falling due after more than one year	(26,440)	(10,082)
<b>Net assets/(liabilities)</b>	<b>31,312</b>	<b>(9,592)</b>
 <b>Capital and reserves</b>	 <b>31,312</b>	 <b>(9,592)</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Shotesham Park, Shotesham St. Mary, Norwich NR15 1XA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms L Taylor

Director

Approved by the board on 30 November 2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.